VENDOR PAYMENTS Tennessee Bureau of Investigation JULY 2010

Vendor Name	Description	Amount Paid
A T & T	Communications	139.20
Adecco Employment Services	Prof Services Third Party	14,128.41
Advantage Cellular Systems Inc	Communications	175.66
Airgas Mid-America, Inc	Supplies and Materials	567.12
American Paper & Twine Co	Supplies and Materials	2,271.09
Anderson County	Grants and Subsidies	5,858.48
Applied Biosystems	Maint. & Repairs	8,243.44
Applied Biosystems	Supplies and Materials	11,442.10
Armor Holdings Forensics Inc	Supplies and Materials	259.14
Ascid/Lab Inc	Prof Services Third Party	36,465.00
At & T	Communications	2,322.94
At & T	Communications	11,108.19
Atlanta Dell Marketing LP	Data Processing	64,928.08
Aubrey Wendell Norton	Grants and Subsidies	1,164.50
Ben Lomand Telephone Co-Op Inc	Communications	47.70
Bledsoe Telephone Cooperative Inc	Communications	41.58
Campbell County Government	Grants and Subsidies	1,847.34
Carolina Imaging	Data Processing	1,377.91
Century Tel	Communications	98.93
Charter Communications	Communications	57.99
		625.00
Cingular City Of Almond	Prof Services Third Party Utilities and Fuel	56.88
City Of Chattanana Balina Bant	Grants and Subsidies	
City of Chattanooga Police Dept	Utilities and Fuel	1,223.99
City of Cookeville		6.00
City Of Humboldt	Grants and Subsidies	182.70
City Of Kingston Springs	Rentals and Insurance	150.00
Code 3 Inc	Motor Vehicle Operation	5,592.23
Coleman Technologies Inc	Prof Services Third Party	1,470.00
Columbia Power & Water System	Communications	196.65
Comcast	Communications	184.91
County Of Grundy	Grants and Subsidies	241.78
County Of Marion	Grants and Subsidies	1,335.63
Cumberland Electric Membership	Utilities and Fuel	83.50
Dane Burks & Co	Maint. & Repairs	310.00
DataSpan Inc	Data Processing	1,716.30
Direct v	Communications	41.99
Dunlap Police Department	Grants and Subsidies	456.51
Dury'S Equifax Information Services LIc	Supplies and Materials	2,331.88
<u> </u>	Prof Services Third Party	76.54
Ernest D Smith	Grants and Subsidies	5,712.00
Fedex	Communications	218.58
First Tennessee Bank	Rentals and Insurance	82.00
Fisher Scientific	Supplies and Materials	1,769.16
Fleetcor Technologies	Motor Vehicle Operation	37.28
Forked Deer Electric Cooperati	Utilities and Fuel	189.35
Frontier	Communications	1,430.48
Gary B Roten	Grants and Subsidies	5,219.00
Georgia State University Foundation	Training	10,000.00
Guest House Inn & Suites	Travel	1,121.12
Hamilton County Accounting Dept	Grants and Subsidies	2,516.84
Hamilton County Sheriff'S Office	Grants and Subsidies	2,712.84
Haworth Inc	Supplies and Materials	217.34

VENDOR PAYMENTS Tennessee Bureau of Investigation JULY 2010

Iron Mountain Off-Site Data Protection Data Processing 256.00	Vendor Name	Description	Amount Paid
James F Stockdale	Iron Mountain Off-Site Data Protection		256.00
James F St ockdale Grants and Subsidies 2,150.50 John D Holt Grants and Subsidies 3,723.00 John R Nettles Grants and Subsidies 6,515.25 John S Burch Travel 277.86 John S Burch Grants and Subsidies 7,898.00 John S Burch Data Processing 11,790.00 Laf ollette Police Department Grants and Subsidies 329.81 Lawrence County Sheriff Department Grants and Subsidies 359.76 LECC-Middle TN Div Supplies and Materials 45.683 LECC-Middle TN Div Supplies and Materials 45.683 Larrence County Sheriff's Dept Grants and Subsidies 4,777.00 Meigs County Sheriff's Office Grants and Subsidies 21,793.93 Meigs County Sheriff's Office Grants and Subsidies 22,279 Memphis Police Department Grants and Subsidies 22,279 Merigs County Skeriff's Office Grants and Subsidies 22,279 Memphis Police Department Grants and Subsidies 5,447.92 Monroe County Executive Grants and Subsidies 5,447.92 <td></td> <td>_</td> <td>58.41</td>		_	58.41
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VENDOR PAYMENTS Tennessee Bureau of Investigation JULY 2010

Vendor Name	Description	Amount Paid
Verizon Wireless	Communications	1,960.56
Verizon Wireless	Communications	215.05
Volunteer Electric Co-op	Utilities and Fuel	64.20
Vwr International	Supplies and Materials	6,411.08
Wagner Truck and Trailer Rental Inc	Rentals and Insurance	340.00
Warren County Sheriff'S Dept	Grants and Subsidies	634.54
West Payment Center	Prof Services Third Party	5,859.00
William A Benson	Rentals and Insurance	4,000.00
Winchester Police Department	Grants and Subsidies	4,483.56
Workflow One	Supplies and Materials	264.75